

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070185
Product	Candidate Orders	Invoice Date	07/29/12
Estimate Number	1492	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/29/12
Station	WTVJ	Order #	325561
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVJ	9A-10A TODAY II	9A-10A								
					07/23/12 to 07/29/12	5x	MTWTF--				
	WTVJ			M	07/23/12	:30	9:28 AM	OFA12D076H	\$175.00		1
	WTVJ			Tu	07/24/12	:30	9:29 AM	OFA12D076H	\$175.00		2
	WTVJ			W	07/25/12	:30	9:51 AM	OFA12D076H	\$175.00		4
	WTVJ			Th	07/26/12	:30	9:29 AM	OFA12D076H	\$175.00		3
	WTVJ			F	07/27/12	:30	9:29 AM	OFA12D076H	\$175.00		5
3	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
					07/16/12 to 07/22/12	2x	-----S-				
	WTVJ			Sa	07/21/12	:30	6:10 AM	OFA12D076H	\$75.00		2
	WTVJ			Sa	07/21/12	:30	6:55 AM	OFA12D076H	\$75.00		1
4	WTVJ	7A-9A SAT TODAY	7A-9A								
					07/16/12 to 07/22/12	2x	-----S-				
	WTVJ			Sa	07/21/12	:30	7:52 AM	OFA12D076H	\$300.00		1
	WTVJ			Sa	07/21/12	:30	8:26 AM	OFA12D076H	\$300.00		2
5	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
					07/16/12 to 07/22/12	2x	-----S-				
	WTVJ			Sa	07/21/12	:30	9:10 AM	OFA12D076H	\$100.00		2
	WTVJ			Sa	07/21/12	:30	9:59 AM	OFA12D076H	\$100.00		1
6	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A								
					07/16/12 to 07/22/12	2x	-----S				
	WTVJ			Su	07/22/12	:30	6:50 AM	OFA12D076H	\$100.00		1
	WTVJ			Su	07/22/12	:30	7:39 AM	OFA12D076H	\$100.00		2
7	WTVJ	8A-9A SUN TODAY	8A-9A								

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Sales Region	National	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVJ	8A-9A SUN TODAY	8A-9A								
					07/16/12 to 07/22/12	2x	-----S				
	WTVJ			Su	07/22/12	:30	8:23 AM	OFA12D076H	\$600.00		1
	WTVJ			Su	07/22/12	:30	8:59 AM	OFA12D076H	\$600.00		2
8	WTVJ	10A-11A TODAY III	10A-11A								
					07/23/12 to 07/29/12	3x	MTWTF--				
	WTVJ			M	07/23/12	:30	10:29 AM	OFA12D076H	\$125.00		1
	WTVJ			Tu	07/24/12	:30	10:59 AM	OFA12D076H	\$125.00		2
	WTVJ			F	07/27/12	:30	10:28 AM	OFA12D076H	\$125.00		3
9	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
					07/23/12 to 07/29/12	5x	MTWTF--				
	WTVJ			M	07/23/12	:30	11:14 AM	OFA12D076H	\$100.00		2
	WTVJ			Tu	07/24/12	:30	11:30 AM	OFA12D076H	\$100.00		1
	WTVJ			W	07/25/12	:30	11:25 AM	OFA12D076H	\$100.00		3
	WTVJ			Th	07/26/12	:30	11:24 AM	OFA12D076H	\$100.00		4
	WTVJ			F	07/27/12	:30	11:13 AM	OFA12D076H	\$100.00		5
10	WTVJ	12-1P ACCESS HOLLY LIVE	12P-1P								
					07/23/12 to 07/29/12	5x	MTWTF--				
	WTVJ			M	07/23/12	:30	12:32 PM	OFA12D076H	\$75.00		2
	WTVJ			Tu	07/24/12	:30	12:36 PM	OFA12D076H	\$75.00		1
	WTVJ			W	07/25/12	:30	12:55 PM	OFA12D076H	\$75.00		4
	WTVJ			Th	07/26/12	:30	12:56 PM	OFA12D076H	\$75.00		5
	WTVJ			F	07/27/12	:30	12:34 PM	OFA12D076H	\$75.00		3
11	WTVJ	1P-2P DAYS	1P-2P								

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Sales Region	National	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTVJ	1P-2P DAYS	1P-2P								
					07/23/12 to 07/29/12	3x	MTWTF--				
	WTVJ			M	07/23/12	:30	1:27 PM	OFA12D076H	\$150.00		2
	WTVJ			Th	07/26/12	:30	1:29 PM	OFA12D076H	\$150.00		3
	WTVJ			F	07/27/12	:30	1:49 PM	OFA12D076H	\$150.00		1
					07/30/12 to 08/05/12	1x	MTWTF--				
	WTVJ			W	07/25/12	:30	1:59 PM	OFA12D076H	\$150.00	MG for 11.4 08/01	5
12	WTVJ	2P-3P PEOPLE'S COURT	2P-3P								
					07/23/12 to 07/29/12	4x	MTWTF--				
	WTVJ			M	07/23/12	:30	2:53 PM	OFA12D076H	\$100.00		3
	WTVJ			Tu	07/24/12	:30	2:35 PM	OFA12D076H	\$100.00		1
	WTVJ			Th	07/26/12	:30	2:24 PM	OFA12D076H	\$100.00		4
	WTVJ			F	07/27/12	:30	2:46 PM	OFA12D076H	\$100.00		2
13	WTVJ	3P-4P NATE BERKUS SHOW	3P-4P								
					07/23/12 to 07/29/12	5x	MTWTF--				
	WTVJ			M	07/23/12	:30	3:33 PM	OFA12D076H	\$75.00		2
	WTVJ			Tu	07/24/12	:30	3:38 PM	OFA12D076H	\$75.00		1
	WTVJ			W	07/25/12	:30	3:31 PM	OFA12D076H	\$75.00		3
	WTVJ			Th	07/26/12	:30	3:11 PM	OFA12D076H	\$75.00		5
	WTVJ			F	07/27/12	:30	3:41 PM	OFA12D076H	\$75.00		4
14	WTVJ	4-5P ELLEN	4P-5P								
					07/23/12 to 07/29/12	3x	MTWTF--				
	WTVJ			M	07/23/12	:30	4:37 PM	OFA12D076H	\$275.00		1
	WTVJ			Th	07/26/12	:30	4:29 PM	OFA12D076H	\$275.00		2

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Estimate Number	1492	Invoice Month	July 2012
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Station	WTVJ	Order #	325561
Account Executive	Corey Lane	Alt Order #	
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Sales Region	National	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTVJ	4-5P ELLEN	4P-5P								
	WTVJ			F	07/27/12	:30	4:39 PM	OFA12D076H	\$275.00		3
15	WTVJ	6P-630P EARLY NEWS	6P-630P								
				07/23/12 to 07/29/12		3x	MTWTF--				
	WTVJ			M	07/23/12	:30	6:28 PM	OFA12D076H	\$550.00		2
	WTVJ			Tu	07/24/12	:30	6:21 PM	OFA12D076H	\$550.00		3
	WTVJ			W	07/25/12	:30	6:12 PM	OFA12D076H	\$550.00		1
16	WTVJ	6P-630P SA-SU 6P	6P-630P								
				07/16/12 to 07/22/12		2x	-----SS				
	WTVJ			Sa	07/21/12	:30	6:28 PM	OFA12D076H	\$425.00		3
	WTVJ			Su	07/22/12	:30	6:29 PM	OFA12D076H	\$425.00		1
				07/23/12 to 07/29/12		1x	-----SS				
	WTVJ			Sa	07/28/12	:30	6:21 PM	OFA12D076H	\$425.00		2
17	WTVJ	7P-730P EXTRA	7P-730P								
				07/23/12 to 07/29/12		5x	MTWTF--				
	WTVJ			M	07/23/12	:30	7:14 PM	OFA12D076H	\$1,000.00		1
	WTVJ			Tu	07/24/12	:30	7:21 PM	OFA12D076H	\$1,000.00		3
	WTVJ			W	07/25/12	:30	7:19 PM	OFA12D076H	\$1,000.00		4
	WTVJ			Th	07/26/12	:30	7:25 PM	OFA12D076H	\$1,000.00		5
	WTVJ			F	07/27/12	:00			\$1,000.00	See MG 17.6	2
				PREEMPT-PROGRAM CHANGE							
	WTVJ	7P-730P M-F A HOLLYWOOD		F	07/27/12	:30	7:16 PM	OFA12D076H	\$1,000.00	MG for 17.2 07/27	6
18	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
				07/23/12 to 07/29/12		5x	MTWTF--				

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18	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
	WTVJ			M	07/23/12	:30	7:43 PM	OFA12D076H	\$1,000.00		3
	WTVJ			Tu	07/24/12	:30	7:46 PM	OFA12D076H	\$1,000.00		4
	WTVJ			W	07/25/12	:30	7:54 PM	OFA12D076H	\$1,000.00		2
	WTVJ			Th	07/26/12	:30	7:54 PM	OFA12D076H	\$1,000.00		1
	WTVJ			F	07/27/12	:00			\$1,000.00	See MG 18.6	5
		PREEMPT-OLYMPICS COVERAGE									
19	WTVJ	8-9P FEAR FACTOR	8P-9P								
				07/23/12 to 07/29/12				1x	M-----		
	WTVJ			M	07/23/12	:30	8:45 PM	OFA12D076H	\$2,000.00		1
20	WTVJ	9-11P AM NINJA WARRIOR	9-11P								
				07/23/12 to 07/29/12				2x	M-----		
	WTVJ			M	07/23/12	:30	9:27 PM	OFA12D076H	\$2,000.00		2
	WTVJ			M	07/23/12	:30	10:26 PM	OFA12D076H	\$2,000.00		1
21	WTVJ	8-10P AMERICA'S GOT TALEN	8P-10P								
				07/23/12 to 07/29/12				2x	-T-----		
	WTVJ			Tu	07/24/12	:30	8:23 PM	OFA12D076H	\$8,000.00		1
	WTVJ			Tu	07/24/12	:30	9:39 PM	OFA12D076H	\$8,000.00		2
22	WTVJ	9-10P LAW & ORDER SVU	9P-10P								
				07/16/12 to 07/22/12				1x	-----S-		
	WTVJ			Sa	07/21/12	:30	9:44 PM	OFA12D076H	\$1,000.00		1
23	WTVJ	7-9P DATELINE NBC	7P-9P								
				07/16/12 to 07/22/12				2x	-----S		

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Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WTVJ	7-9P DATELINE NBC	7P-9P								
	WTVJ			Su	07/22/12	:00			\$3,000.00	Credited	1
					PREEMPT-DUE INVENTORY						
	WTVJ			Su	07/22/12	:30	7:40 PM	OFA12D076H	\$3,000.00		2
24	WTVJ	11P-1135P L. NEWS	11P-1135P								
					07/16/12 to 07/22/12	2x	-----SS				
	WTVJ			Sa	07/21/12	:30	11:20 PM	OFA12D076H	\$1,000.00		2
	WTVJ			Su	07/22/12	:30	11:13 PM	OFA12D076H	\$1,000.00		1
25	WTVJ	11P-1135P L. NEWS	11P-1135P								
					07/23/12 to 07/29/12	4x	MTWT---				
	WTVJ			M	07/23/12	:30	11:29 PM	OFA12D076H	\$1,200.00		2
	WTVJ			Tu	07/24/12	:30	11:30 PM	OFA12D076H	\$1,200.00		4
	WTVJ			W	07/25/12	:30	11:23 PM	OFA12D076H	\$1,200.00		1
	WTVJ			Th	07/26/12	:30	11:29 PM	OFA12D076H	\$1,200.00		3
26	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
					07/23/12 to 07/29/12	4x	MTWTF--				
	WTVJ			M	07/23/12	:30	12:12 AM	OFA12D076H	\$400.00		4
	WTVJ			Tu	07/24/12	:30	12:09 AM	OFA12D076H	\$400.00		2
	WTVJ			W	07/25/12	:30	12:33 AM	OFA12D076H	\$400.00		3
	WTVJ			Th	07/26/12	:30	12:30 AM	OFA12D076H	\$400.00		1
27	WTVJ	1130P-1A SA SNL	1130P-1A								
					07/16/12 to 07/22/12	1x	-----S-				
	WTVJ			Sa	07/21/12	:30	12:52 AM	OFA12D076H	\$850.00		1
28	WTVJ	7A-9A TODAY	7A-9A								

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12070185
Product	Candidate Orders	Invoice Date	07/29/12
Estimate Number	1492	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/29/12
Station	WTVJ	Order #	325561
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	07/21/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTVJ	7A-9A TODAY	7A-9A								
					07/23/12 to 07/29/12	3x	MTWTF--				
	WTVJ			M	07/23/12	:30	8:29 AM	OFA12D076H	\$700.00		3
	WTVJ			Tu	07/24/12	:30	7:56 AM	OFA12D076H	\$700.00		1
	WTVJ			W	07/25/12	:30	8:57 AM	OFA12D076H	\$700.00		2
29	WTVJ	9A-10A MEET THE PRESS	9A-10A								
					07/16/12 to 07/22/12	1x	-----S				
	WTVJ			Su	07/22/12	:30	9:59 AM	OFA12D076H	\$1,200.00		1
30	WTVJ	10A-1030A CHRIS MATTHEWS	10A-1030A								
					07/16/12 to 07/22/12	1x	-----S				
	WTVJ			Su	07/22/12	:30	10:29 AM	OFA12D076H	\$1,000.00		1
31	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
					07/23/12 to 07/29/12	1x	MTWTF--				
	WTVJ			Th	07/26/12	:00			\$3,000.00	See MG 31.2	1
					NA-NOT AVAILABLE						
32	WTVJ	8-9P OFFICE/PARKS REC	8P-9P								
					07/23/12 to 07/29/12	1x	---T---				
	WTVJ			Th	07/26/12	:30	7:59 PM	OFA12D076H	\$1,975.00		1
				Aired Spots	83						

Gross Total \$60,125.00

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Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1492

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12070185
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/29/12

Order #	325561
Alt Order #	
Deal #	
Order Flight	07/21/12 - 08/03/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Agency Commission**\$9,018.75**Net Amount Due**\$51,106.25**Payment Terms 30 Days

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